

April 12, 2016		
BE IT RESOLVED THAT THE MAYOR DRAW WARRANTS on the City Treasury,		
counter-signed by the City Clerk authorizing payment of the below listed invoices:		

Mayor		

City Clerk / Treasurer		
Bernard Bowling, Jr. _____	Mary Jo Nay _____	
Frank Flynn _____	Martha Schade _____	
Tim Holland _____	Tony Weiter _____	
Stuart Monohan _____	Patrick Wissing _____	
AT&T	Comm. Center/City Hall - Service	\$208.78
Bardenwerper, Talbott, and Roberts	Admin. - Legal Fees	\$660.90
Beck PC	Police/Admin. - Computer Repairs	\$1,375.00
Bill Collins Ford	Police - Vehicle Repair	\$462.30
Bob Hook Chevrolet	Police - 3 New Police Cars	\$87,274.50
Bumper to Bumper	Works - Gloves	\$13.99
Central Office Supplies	Police - Office Supplies	\$694.19
Cundiff Electric	Comm. Park - Sports Lights	\$2,277.69
Earl B. Wise Mechanical	City Hall/Ball Park - Repairs	\$2,393.74
Earth First	Works - Mulch	\$3,100.10
Fesco	City Hall - Maintence on Fire Extingusher	\$721.50
FleetOne	All - Fuel for Vehicles	\$6,643.64
Galls	Police - Supplies	\$1,421.44
Goodyear	Police - Tires, Brakes, Alignment	\$902.69
Guardian Insurance Company	All - Short/Long Insurance	\$6,571.52
Halls Contracting	Works - Cold Patch	\$153.60
HDR Engineering	Works - Trinity Hills/Primrose	\$34,614.59
Helm's Seeding & Sodding, LLC	Works - Fescue	\$320.95
Home Depot	Works - Supplies	\$377.79
J R Hoe & Sons	Works - Drainage Compenents	\$829.00
Joe Asher, Inc.	Comm. Park - Stream Resortation	\$165,555.00
KEMI	All - Workers Compensation Invoice	\$8,243.49
KIPDA Clerk's Association	Admin. - 2016 State Spring Conference	\$3,500.00
Leonard Brush & Chemical	Works - Supplies	\$246.12
Lewis Seed Company	Works - Fescue	\$388.86
Lexus Nexus	Police - Investigative Tool	\$121.00

[illegible]

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